

**Work Order ID 62080**

Wednesday, September 15, 2010 3:16:14 PM

Page 1

Item ID: D2932-2

Accept

Setup Start

Revision ID:

Stop

Item Name: Saddle RH Out, 206

Start Date: 9/15/2010 Start Qty: 6.00

Required Date: 9/22/2010 Req'd Qty: 6.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-9-10

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2932

Rev C

100

0.00



HAAS 1

HAAS CNC VERTICAL MACHINING #1

Memo

0.00

B.A. 10/11/08

6

Ø

HAAS CNC vertical machine #1

Program part number and batch number. ☐ 1-Inspect part number and batch number are programmed correctly. ☒ 2-Machine Step No 1 of Folio and visually inspect as per dwg D2932 & attached Dimension Sheet ☒ 3-Machine Step No 2 of Folio and visually inspect as per

110

0.00



Mill Conv

CONVENTIONAL MILLING MACHINE

Memo

0.00

B.A. 10/11/08

6

Ø

Conventional Milling Machine

Machine Keyway and inspect per attached dimension sheet

120

0.00



QC

QC1- Inspect dimensions to dimension sheet

Memo

0.00

B.A. 10/11/08

6

Ø

Quality Control

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Work Order ID 62080

Wednesday, September 15, 2010 3:16:15 PM

Page 2

Item ID: D2932-2

Accept

Setup Start

Revision ID:

Stop

Item Name: Saddle RH Out, 206

Start Date: 9/15/2010 Start Qty: 6.00

Cust Item ID:

Required Date: 9/22/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

QC8- Inspect parts - second check

0.00

2L

10/11/10

6



QC

Memo

0.00

Quality Control

140

Chemical Conversion Coat per QSI005 4.1

0.00

2) 10/11/10

10/11/10

6

0



HandFinish

Memo

0.00

Hand Finishing

150

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

M115291

Memo

0.00



Powdercoat

START TIME:

8:30

OVEN TEMPERATURE:

300° FINISH TIME:

9:00

Powder Coating

6

BR 10-11-12

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, September 15, 2010 3:16:20 PM

Page 1

Work Order ID: 62080



Parent Item: D2932-2



Parent Item Name: Saddle RH Out, 206

Start Date: 9/15/2010

Required Date: 9/22/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: B□00.06.26□New DWG rev (mpp 2069)□EC  
IPP Rev:C As per Rev C 07-03-19 JLM □

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D6101-003                       |                        | Manufactured  | No          |                     |                  | 100             | Each               | 43.0000        | 1           | 6            |               |                |        |



Saddle Billet, 7075



Location

Loc Qty

Loc Code

MAT042

43

59196

3

61250

40

6.0

G.A. 10/11/08

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



|  |                     |             |
|--|---------------------|-------------|
| <b>DART AEROSPACE LTD</b>                            | <b>Work Order:</b>  | 62080       |
| <b>Description:</b> 206 Saddle, Outboard, Right side | <b>Part Number:</b> | D2932-2     |
| <b>Inspection Dwg:</b> D2932 Rev. C                  |                     | Page 1 of 1 |

Inspect dimensions highlighted on inspection sheet drawing D2932 Rev. C and record below:

|               |       |       |                | Recorded Actual Dimensions |        |        |        |      |         |
|---------------|-------|-------|----------------|----------------------------|--------|--------|--------|------|---------|
| Dim           | Min   | Max   | Go/No Go Gauge | 1                          | 2      | 3      | 4      | By   | Date    |
| A             | 0.100 | 0.140 |                | 0.116                      | 0.115  | 0.115  | 0.116  | Mic  | 118-120 |
| B             | 0.100 | 0.140 |                | 0.117                      | 0.118  | 0.118  | 0.117  | "    | "       |
| C             | 0.100 | 0.140 |                | 0.117                      | 0.118  | 0.118  | 0.119  | "    | "       |
| D             | 0.210 | 0.230 |                | 0.225                      | 0.223  | 0.223  | 0.222  | Vern | GA-01   |
| E             | 1.245 | 1.255 |                | 1.250                      | 1.250  | 1.250  | 1.250  | "    | "       |
| F             | 1.245 | 1.255 |                | 1.250                      | 1.250  | 1.250  | 1.250  | "    | "       |
| G             | 2.495 | 2.505 |                | 2.500                      | 2.500  | 2.500  | 2.500  | "    | "       |
| H             | 0.510 | 0.515 |                | 0.510                      | 0.510  | 0.510  | 0.510  | "    | "       |
| I             | 1.572 | 1.582 |                | 1.577                      | 1.577  | 1.577  | 1.577  | "    | "       |
| J             | 2.495 | 2.505 |                | 2.500                      | 2.500  | 2.500  | 2.500  | "    | "       |
| K             | 0.257 | 0.262 |                | 0.259                      | 0.259  | 0.259  | 0.259  | "    | "       |
| L             | 0.312 | 0.317 |                | 0.317                      | 0.317  | 0.317  | 0.315  | "    | "       |
| M             | 0.235 | 0.240 |                | 0.237                      | 0.237  | 0.238  | 0.239  | "    | "       |
| N             | 0.100 | 0.140 |                | 0.113                      | 0.113  | 0.113  | 0.113  | Mic  | GA-03   |
| O             | 0.540 | 0.560 |                | 0.547                      | 0.549  | 0.549  | 0.549  | Vern | GA-01   |
| P             | 0.490 | 0.510 |                | 0.501                      | 0.501  | 0.500  | 0.502  | "    | "       |
| Q             | 3.715 | 3.725 |                | 3.720                      | 3.720  | 3.720  | 3.720  | "    | "       |
| R             | 2.470 | 2.510 |                | 2.491                      | 2.491  | 2.491  | 2.491  | "    | "       |
| S             | 0.240 | 0.270 |                | 0.252                      | 0.251  | 0.251  | 0.254  | "    | "       |
| T             | 0.100 | 0.180 |                | 0.125                      | 0.125  | 0.125  | 0.125  | "    | "       |
| U             | 1.625 | 1.635 |                | 1.630                      | 1.630  | 1.630  | 1.630  | "    | "       |
| V             | 1.362 | 1.372 |                | 1.367                      | 1.367  | 1.367  | 1.367  | "    | "       |
| W             | 0.316 | 0.321 |                | 0.317                      | 0.317  | 0.317  | 0.317  | "    | "       |
| X             | 1.125 | 1.145 |                | 1.135                      | 1.1343 | 1.1348 | 1.1321 | Dial | HMS 2   |
| Y             | 1.565 | 1.585 |                | 1.573                      | 1.572  | 1.5726 | 1.570  | "    | "       |
| Z             | 0.178 | 0.198 |                | 0.188                      | 0.188  | 0.188  | 0.188  | R-G  | rec.    |
| AA            |       |       |                |                            |        |        |        |      |         |
| AB            |       |       |                |                            |        |        |        |      |         |
| AC            |       |       |                |                            |        |        |        |      |         |
| AD            |       |       |                |                            |        |        |        |      |         |
| AE            |       |       |                |                            |        |        |        |      |         |
| AF            |       |       |                |                            |        |        |        |      |         |
| AG            |       |       |                |                            |        |        |        |      |         |
| AH            |       |       |                |                            |        |        |        |      |         |
| Accept/Reject |       |       |                |                            |        |        |        |      |         |

|              |          |
|--------------|----------|
| Measured by: | K.A      |
| Date:        | 10/11/08 |

|             |          |
|-------------|----------|
| Audited by: | JL       |
| Date:       | 10/11/11 |

| Rev | Date     | Change  | Revised by | Approved |
|-----|----------|---|------------|----------|
| A   |          | New Issue   | RF         |          |
| B   | 02.12.12 | Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 | KJ/RF      |          |
| C   | 07.03.21 | Revised per drawing revision C                    | KJ/JLM     |          |

**Dart Aerospace Ltd**

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

|  |                             |
|--|-----------------------------|
| <b>DART AEROSPACE LTD</b>                            | <b>Work Order:</b> 62080    |
| <b>Description:</b> 206 Saddle, Outboard, Right side | <b>Part Number:</b> D2932-2 |
| <b>Inspection Dwg:</b> D2932 Rev. C                  | <b>Page</b> 2 <b>of</b> 2   |

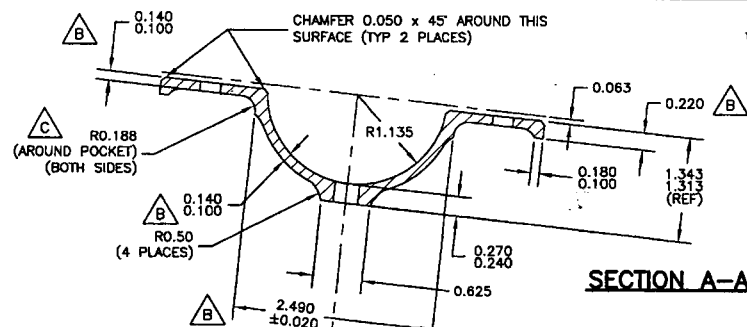
Inspect dimensions highlighted on inspection sheet drawing D2932 Rev. C and record below:

|               |       |       |                | Recorded Actual Dimensions |       |    |    |    |      |
|---------------|-------|-------|----------------|----------------------------|-------|----|----|----|------|
| Dim           | Min   | Max   | Go/No Go Gauge | 15                         | 16    | 17 | 18 | By | Date |
| A             | 0.100 | 0.140 |                | 0.117                      | 0.117 |    |    |    |      |
| B             | 0.100 | 0.140 |                | 0.118                      | 0.118 |    |    |    |      |
| C             | 0.100 | 0.140 |                | 0.118                      | 0.118 |    |    |    |      |
| D             | 0.210 | 0.230 |                | 0.223                      | 0.223 |    |    |    |      |
| E             | 1.245 | 1.255 |                | 1.250                      | 1.250 |    |    |    |      |
| F             | 1.245 | 1.255 |                | 1.250                      | 1.250 |    |    |    |      |
| G             | 2.495 | 2.505 |                | 2.500                      | 2.500 |    |    |    |      |
| H             | 0.510 | 0.515 |                | 0.510                      | 0.510 |    |    |    |      |
| I             | 1.572 | 1.582 |                | 1.577                      | 1.577 |    |    |    |      |
| J             | 2.495 | 2.505 |                | 2.500                      | 2.500 |    |    |    |      |
| K             | 0.257 | 0.262 |                | 0.259                      | 0.259 |    |    |    |      |
| L             | 0.312 | 0.317 |                | 0.315                      | 0.315 |    |    |    |      |
| M             | 0.235 | 0.240 |                | 0.237                      | 0.237 |    |    |    |      |
| N             | 0.100 | 0.140 |                | 0.114                      | 0.113 |    |    |    |      |
| O             | 0.540 | 0.560 |                | 0.548                      | 0.500 |    |    |    |      |
| P             | 0.490 | 0.510 |                | 0.503                      | 0.506 |    |    |    |      |
| Q             | 3.715 | 3.725 |                | 3.720                      | 3.720 |    |    |    |      |
| R             | 2.470 | 2.510 |                | 2.490                      | 2.491 |    |    |    |      |
| S             | 0.240 | 0.270 |                | 0.253                      | 0.252 |    |    |    |      |
| T             | 0.100 | 0.180 |                | 0.125                      | 0.125 |    |    |    |      |
| U             | 1.625 | 1.635 |                | 1.630                      | 1.630 |    |    |    |      |
| V             | 1.362 | 1.372 |                | 1.367                      | 1.367 |    |    |    |      |
| W             | 0.316 | 0.321 |                | 0.317                      | 0.317 |    |    |    |      |
| X             | 1.125 | 1.145 |                | 1.1359                     | 1.136 |    |    |    |      |
| Y             | 1.565 | 1.585 |                | 1.5736                     | 1.574 |    |    |    |      |
| Z             | 0.178 | 0.198 |                | 0.188                      | 0.188 |    |    |    |      |
| AA            |       |       |                |                            |       |    |    |    |      |
| AB            |       |       |                |                            |       |    |    |    |      |
| AC            |       |       |                |                            |       |    |    |    |      |
| AD            |       |       |                |                            |       |    |    |    |      |
| AE            |       |       |                |                            |       |    |    |    |      |
| AF            |       |       |                |                            |       |    |    |    |      |
| AG            |       |       |                |                            |       |    |    |    |      |
| AH            |       |       |                |                            |       |    |    |    |      |
| Accept/Reject |       |       |                |                            |       |    |    |    |      |

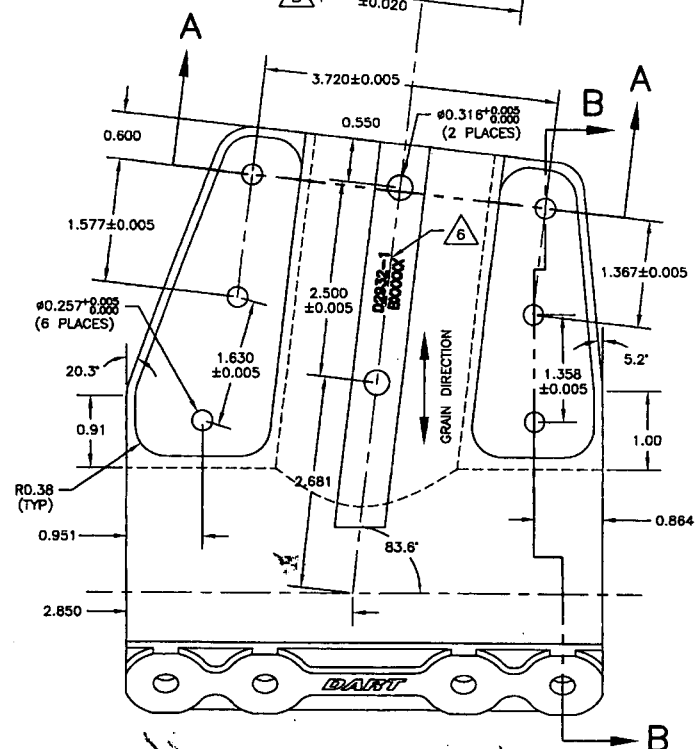
|                   |
|-------------------|
| Measured by: H.A. |
| Date: 10/11/08    |

|                |
|----------------|
| Audited by: SL |
| Date: 10/14/11 |

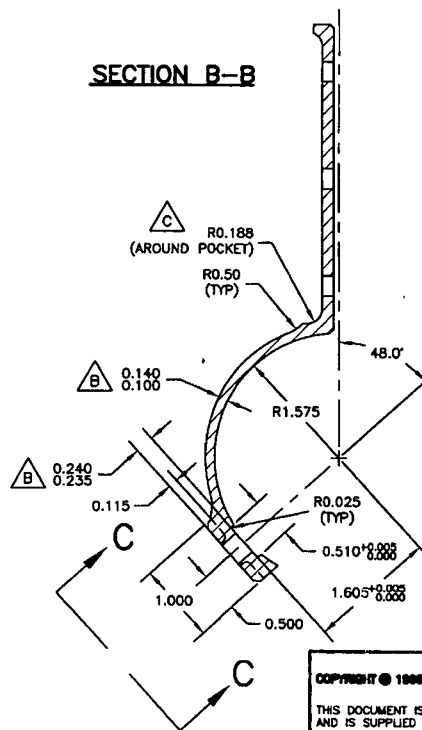
| Rev | Date     | Change  | Revised by | Approved |
|-----|----------|---|------------|----------|
| A   |          | New Issue   | RF         |          |
| B   | 02.12.12 | Re-format; Added Dim. X-Y, DT8683, DT8686, DT8690 | KJ/RF      |          |
| C   | 07.03.21 | Revised per drawing revision C                    | KJ/JLM     |          |



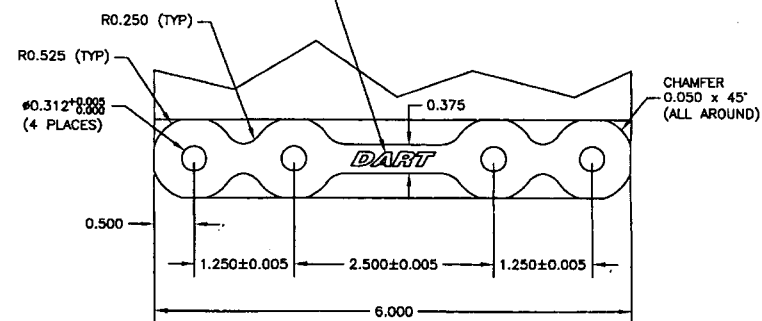
SECTION A-A



SECTION B-B



ENGRAVE DART LOGO TO MAX DEPTH OF 0.005 WITH MIN RAD 0.250



VIEW C-C

**D2932-1 LH SADDLE (SHOWN)**  
**D2932-2 RH SADDLE (OPPOSITE)**

**NOTES:**

- 1) MATERIAL: ALUMINUM 7075-T7351 (QQ-A-250/12)  
(MAKE FROM D6101-003 SADDLE BILLET, 7075)
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1  
POWDER COAT GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3
- 3) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) ENGRAVE PART AND BATCH NUMBER IN THIS AREA 0.010 TO 0.015 DEEP

|         |          |                               |
|---------|----------|-------------------------------|
| C       | 06.11.09 | R0.188 WAS R0.30 TO R0.25     |
| B       | 00.05.29 | CHANGED GEOMETRY AND MATERIAL |
| A       | 99.10.29 | NEW ISSUE                     |
| DESIGN  | 4        | DRAWN BY CB                   |
| CHECKED | PH       | APPROVED                      |
| DATE    | 06.11.09 | TITLE SADDLE OUTSIDE          |
|         |          | REV. C SHEET 1 OF 1 SCALE 2:3 |

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**DART** DART AEROSPACE USA, INC.  
BELLINGHAM, WA

DRAWING NO. D2932

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries